CHANGE ORDER NO. 1			DATE: May 16, 200 1							
CONTRACT # 01-009		PRO	PROJECT DESCRIPTION: Install 4,300 L.F. Collection Pipe							
P.O.# 010571	PROJECT # WT 0004	nen e veleti om elet <u>etetetig</u>	eringeniermererenen beschen	From well # 6)	to West OSR)					
	经过滤器 加州斯特巴特里特 计图记录符号 									
OWNER:		CON	ITRACTOR:		·					
City of College Station		Vou	ng Contractors		Ph: 979 779-i 112					
City of College Station P.O. Box 9960			Highway21 We	act	PII: 979 779-1 112					
College Station, Texas	77842		in, Texas 77807	551	Fax: 979 823-2797					
A Section of the sect				PERSONAL PROPERTY OF A	14A. 575 025 2757					
PURPOSE OF THIS CI	HANGE ORDER	<u> </u>	History of the property of	••••	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4					
	bility of water service during tim	ne of sur	nmer high deman	nd by completing tie	-in at existing 30-inch					
	ipe now in lieu of subsequent to									
	n three (3) driveways to facilitat									
Item 3:			<u> </u>	1						
					计证明性形式的变换性的主义的证明					
THE NET AFFECT OF THIS CHANGE ORDER IS A \$10,009.00 Increase.										
			ो के प्राप्त अनुसारिक्षण के क्षेत्र के वृत्ति के के विकास के के कि क अन्य के स्वराहित के कि कि के कि							
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ORIGINAL CONTRACT	AMOUNT	\$ 710	478.00							
Change Order No. 1			009.00	<u>%1.4019</u> Original	Contract Amount					
Change Order No. 2		\$			nal Contract Amount					
Ctiange Order No. 3		\$		<u>% of Original</u>	Contract Amount					
REVISED CONTRACT	AMOUNT	\$ 720	, 487.00							
	,	Ψ /	,,							
ORIGINAL CONTRACT		150	Days							
	ne Extension or Reduction	7	Days							
	ne Extension or Reduction		Days							
Change Order No. 3 Time Extension or Reduction			Days							
REVISED CONTRACT TIME 157 Days										
ORIGINAL SUBSTANTI	AL COMPLETION DATE	08/06	/O1							
	L COMPLETION DATE	08/13/								
			<u> </u>							
	如原作的人物作用,就是这种情况的一种多多	9913420								
		(1 1						
APPROVED:	·			1 /						
			1 /2/27	April	5-29-01					
WORKSTOR	Deta		DEDADTA LENDE	RECTOR/ ADMINIST						
INSPECTOR	Date	,	DEPARTMENT	RECTOR ADMINIST	RATUR Date					
Kouth of Pro	15000 5/17/2	2001	Weeks)	,	5-30-01					
Keith 1 Pre CONTRACTOR	Date		ØTY ATTORNE	ΞΥ	Date					
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1 KUSIN KON	05-23	01	(1KB							
PROJECT ENGINEER			DIRECTOR OF	FISCAL SERVICES	B Date					
0174			OUT / MANY 5	<u> </u>						
CITY ENGINEER	Date	9	CITY MANAGEI	K	Date					

PUO PLY OPS SUPT 05-22-01

r		CHANCE OPDER NO	2 D	ATE: May 24 5	001			
			ATE: May 21, 2001 ROJECT DESCRIPTION; Collection System Improvements					
P.O.#0/6	571	PROJECT#WT0004	'		7 til 11014, Q	Oliconoli Gyster	ii iiiipioveinetits	1
					7			
OWNER:		· · · · · · · · · · · · · · · · · · ·		CONTRACT	OR:			9
City of Call	ega Statio	•		V		DL.	A70 770 4440	1
City of College Station P.O. Box 9960			Young contr		Ph: 979-779-1112			
College Station, Texas 77842			7601 Highway 21 West Bryan, TX 77807 Fax: 979-823-2797				}	
		CONTRACTOR CONTRACTOR					(, 818-025-2191	9
		CHANGE ORDER:		5,000,000	STATE SHAPE STONE STATE	- warning look on the second		٩
		relocate 4,038 LF of 1.5"					_	
		install 2" PVC waterline w					got approval	
fro litem 2:	m Steven C	ast with Wellborn water to	Install 2" line	end the Into 1 .	5 line at eac	h end)		∔
TEN NO.		DESCRIPTO	M	e de la composição		WEEVSEUS		4
						CHARTIN		1
1	EA	Tie Into existing 1.5' water	zacine	\$500.00	0	8	\$4,000,00	
2	EA	Tie in water services		\$350.00	0	21	\$ 700.00 5750.00	DEL
3	LF	Installation of above grou	\$2,80	0	4038	\$11,306.40	1	
		temporary waterline	temporary waterline				<u> </u>	
4	LF	Installation of 2" permane	nt waterline	\$3.35	0	4038	\$13,527.30]
necessaries		in 36" waterline trench					and the composition of the control o	
THE NET A	EFECT O	FTHIS CHANGE ORDER	US A SOC SOC	70 INCREASE				
	WAR STATE	TIMIS CHANGE ORDER	(IS A 329,589	.70 INCREASI	=1. #28.07 ×08.00 * 10.75			
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ORIGINAL C		AMOUNT			\$710,478.00		i	1
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Change Order					0.00	origi	nal Contract Amount nai Contract Amount	
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Change order No. 1 7ime Extension Change Order No. 2 Time Extension		7 25	Days					
I		e Extension or Reduction	25 0	Days Days				
		Extension or Reduction	õ	Days				
REVISED C	ONTRACT	TIME	189	Days				
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		AL COMPLETION DATE		8/6/01				
REVISED SUE	STANTIAL	COMPLETION DATE		9/17/01				,
APPROVED:	***********			THE PARTY OF THE P	1			
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A/E CONTRA	CTOR		Date	GATY ATTORNI	EY	•	Date	
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CONSTRUCT	DON CONT	RACTOR	Date	DIRECTOR OF	EICOM CED	NOEC	- Onto	
	11011 00111	1.11	Date	DIRECTOR OF	FISOAL SERV	(ICES	Date	
(Sun a	en_ k	1011/ 05-	21-01					
PROJECT EN	NGINEER		Date	CITY MANAGE	R		Date	
CITY ENGUE	EED		Park.	MAYOR				
CITY ENGINE	EEK	^	Date	MAYOR			Date	
/ 1.1/	h, [\].	orde 1526	SO 1					
DEPARTMEN	DIRECT	717	Date	CITY SECRETA	IRY		Dete	
			7. *** 4. ****					

PUD PLT OPS SUPT 05-22-01

PROJECT DESCRIPTION: Collection System Improvements' **CONTRACT #01-009** PROJECT # WT 0004 P.O.# CONTRACTUR OWNER: Ph: **979-779-1** 112 City of College Station Young Contractors 7601 Highway 21 West P.O. Box 9980 Bryan, TX 77807 Fax: 979-823-2797 College Station, Texas 77842 PURPOSE OF THIS CHANGE ORDER! Lower 36" waterline to existing gas line crossing at OSR and Sandy Point Road Item 1: Extend bore length to avoid conflict with existing gas line Add concrete cap when cover will be less than 4' due to obtaining 18" clearance above gas line \$ 8,940.00 Add for additional bore & trench \$ 8,940,00 LS depth 460.00 Re-staking and cut sheet revisions 460.00 0 LS \$ 1,489.00 0 1 1,489,00 Install 3 degree grade adapter EΑ 3 2 84.00 Additional grout ring and spacers 42.00 0 LS 120 160 \$ 25,280,00 Extended bore length 3 632.00 LF 5 100 1.100.00 6" x 60" concrete cap 11.00 0 6 \$ 1086.00 0 1,085.00 Bond increase 7 LS THE NET AFFECT OF THIS CHANGE ORDER IS A \$ 38,438.00 INCREASE ORIGINAL CONTRACT AMOUNT 710,478.00 Change Order No. 1 10.009.00 1.408 % of **Original** Contract Amount 29,533,70 4.156 % of Original Contract Amount Change Order No. 2 5.410 % of Original Contract Amount Change Order No. 3 38,438.00 % of **Original** Contract Amount Change Order No. 4 0.00 REVISED CONTRACT AMOUNT 788.458.70 **ORIGINAL CONTRACT TIME** 126 Days RFI No. 8 Time Extension 10 Days Change Order No. 1 Time Extension 7 Davs Change Order No. 2 Time Extension 26 Days Change Order No. 3 Time Extension 18 Days Change Order No, 4 Time Extension or Reduction 0 Days REWED CONTRACT TIME 188 Days ORIGINAL SUBSTANTIAL COMPLETION DATE 08/06/2001 **REVISED** SUBSTANTIAL COMPLETION DATE 10/06/2001 APPROVED: A/E CONTRACTOR **Date** CITY ATTORNEY Date RUCTION CONTRACTOR Date DIRECTOR OF FISCAL SERVICES Date PROJECT ENGINEER CITY MANAGER Date CITY ENGINEER Date **MAYOR** Date DEPARTMENT DIRECTOR/ ADMINISTRATOR **CITY SECRETARY** Date Date RECOMMEND APPROVAL

CHANGE ORDER NO. 3

DATE: June 14, 2001

PROJECT DESCRIPTION: Collection System Improvements CONTRACT #01-009 P.O.# PROJECT # WT 0004 CONTRACTOR: OWNER: Ph: 979-779-1112 Young Contractors City of College Station 7601 Highway 21 West P.O. Box 9960 Bryan, TX 77807 Fax: 979-823-2797 College Station, Texas 77842 PURPOSE OF THIS CHANGE ORDER: Item 1: Credit For ARV Design Change Over-Run Of Existing Bld Items Due To Bid Item Sheet Being In Error \$1,125.00 (\$3,375.00)Air Release Manhole Credit FA \$3,300.00 \$3,300.00 EA Drain Stations \$13,600,00 \$116.00 4170 4290 LF Plping \$381.00 \$381.00 LS Bond Increase THE NET AFFECT OF THIS CHANGE ORDER IS A \$14,106.00 INCREASE. ORIGINAL CONTRACT AMOUNT \$710,478,00 \$10,009.00 1.409 % of Original Contract Amount Change Order No. 1 \$29,589.70 4.156 % of Original Contract Amount Change Order No. 2 \$38,438.00 <u>5,410</u> % of Original Contract Amount Change Order No. 3 \$14,108.00 __1.986 % of Original Contract Amount Change Order No. 4 \$802,820.70 REVISED CONTRACT AMOUNT ORIGINAL CONTRACT TIME Deys 125 10 Days RF I No. 6 Time Extension Days Change Order No. 1 Time Extension 7 26 Days Change Order No. 2 Time Extension Change Order No. 3 Time Extension 18 Days Change Order No. 4 Time Extension Days REVISED CONTRACT TIME 190 Days ORIGINAL SUBSTANTIAL COMPLETION DATE 6/8/01 10/10/01 REVISED SUBSTANTIAL COMPLETION DATE APPROVED: CITY ATTORNEY Date A/E CONTRACTOR Date DIRECTOR OF FISCAL SERVICES Date PROJECT ENGINEER Date CITY ENGINEER **MAYOR** Date Date Date DEPARTMENT DIRECTOR SITY SECRETARY Date

RECOMMEND APPROVAL. () OF SUAT 06-15-01